

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16471-AMC

Danielle Nicole Morris
934 Chandler Street
Philadelphia PA 19111

Petition Filed Date: 10/15/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2023	\$600.00		09/19/2023	\$300.00		10/06/2023	\$300.00	
01/02/2024	\$600.00		02/02/2024	\$300.00		02/27/2024	\$300.00	
05/20/2024	\$600.00		07/01/2024	\$300.00		07/12/2024	\$300.00	
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,005.98								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Danielle Nicole Morris	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$828.55	\$0.00	\$828.55
2	FORD MOTOR CREDIT COMPANY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	M&T BANK »» 003	Mortgage Arrears	\$5,583.93	\$4,740.90	\$843.03
4	SYNCHRONY BANK »» 004	Unsecured Creditors	\$3,759.62	\$0.00	\$3,759.62
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$348.58	\$295.95	\$52.63
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Crediors	\$4,623.30	\$4,623.30	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,092.02	\$0.00	\$1,092.02
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$5,860.00	\$5,860.00	\$0.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16471-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,005.98	Current Monthly Payment:	\$300.00
Paid to Claims:	\$15,520.15	Arrearages:	\$549.02
Paid to Trustee:	\$1,485.83	Total Plan Base:	\$18,155.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.